# CREIGHTON HOUSING AUTHORITY AGENCY PLAN

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

#### PHA Plan Agency Identification

PHA Name: Creighton Housing Authority
PHA Number: NE034
PHA Fiscal Year Beginning: 7/2001
PHA Plan Contact Information:  Name: Deb Vandersnick  Phone: (402) 358-5668  TDD:  Email (if available): crehousi@bloomnet.com
Public Access to Information Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)  Main administrative office of the PHA PHA development management offices
Display Locations For PHA Plans and Supporting Documents
The PHA Plans (including attachments) are available for public inspection at: (select all that
apply)  Main administrative office of the PHA  PHA development management offices  Main administrative office of the local, county or State government  Public library  PHA website  Other (list below)
PHA Plan Supporting Documents are available for inspection at: (select all that apply)  Main business office of the PHA  PHA development management offices  Other (list below)
PHA Programs Administered:
□ Public Housing and Section 8 □ Section 8 Only □ Public Housing Only

#### Annual PHA Plan Fiscal Year 2001

[24 CFR Part 903.7]

#### i. Table of Contents

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

Contents	Page #
Annual Plan	
i. Executive Summary (optional)	
ii. Annual Plan Information	
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Attachment E: Resident Membership on PHA Board or Governing Body	
Attachment F: Membership of Resident Advisory Board or Boards	
<u> </u>	
& Explanation of PHA Response (must be attached if not included	
in PHA Plan text)	
Other	
Attachment B: Performance and Evaluation Report (2000 Capital Fund)	
ii. Executive Summary	
[24 CFR Part 903.7 9 (r)]	

At PHA option, provide a brief overview of the information in the Annual Plan

#### 1. Summary of Policy or Program Changes for the Upcoming Year In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update. Pet Policy is in effect. Implementation of community services policy is expected to be difficult due to the fact that Creighton does not have resources/agencies where tenants can complete community service hours. Currently, no tenant is required to provide community services (reasons: age and FT jobs). 2. Capital Improvement Needs [24 CFR Part 903.7 9 (g)] Exemptions: Section 8 only PHAs are not required to complete this component. A. Yes | No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan? B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$45,240 for 2001 C. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component. D. Capital Fund Program Grant Submissions (1) Capital Fund Program 5-Year Action Plan The Capital Fund Program 5-Year Action Plan is provided as Attachment D (2) Capital Fund Program Annual Statement The Capital Fund Program Annual Statement is provided as Attachment C 3. Demolition and Disposition [24 CFR Part 903.7 9 (h)] Applicability: Section 8 only PHAs are not required to complete this section. 1. $\square$ Yes $\bowtie$ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937

Creighton Small PHA Plan Update

development.)

Page 1

(42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to next component; if "yes", complete one activity description for each

HUD 50075 OMB Approval No: 2577-0226 Expires: 03/31/2002

2. Activity Description **Demolition/Disposition Activity Description** (Not including Activities Associated with HOPE VI or Conversion Activities) 1a. Development name: 1b. Development (project) number: 2. Activity type: Demolition Disposition L 3. Application status (select one) Approved Submitted, pending approval Planned application 4. Date application approved, submitted, or planned for submission: (DD/MM/YY) 5. Number of units affected: 6. Coverage of action (select one) Part of the development Total development 7. Relocation resources (select all that apply) Section 8 for units Public housing for units Preference for admission to other public housing or section 8 Other housing for units (describe below) 8. Timeline for activity: a. Actual or projected start date of activity: b. Actual or projected start date of relocation activities: c. Projected end date of activity: Component 3, (6) Deconcentration and Income Mixing (Insert from PIH 2001-4decon) a. Yes No: Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question. b. Yes No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete. If ves, list these developments as follows

Deconcentration Policy for Covered Developments								
Development Name: Number of Units Sp03.2(c)(1)((iv)] Explanation (if any) [see step 4 at sp03.2(c)(1)((iv)] Sp03.2(c)(1)(v)]  Deconcentration point no explanation [see at \$903.2(c)(1)(v)]								

4. Voucher Homeownership Program						
[24 CFR Part 903.7 9 (k)]						
A. Yes No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to next component; if "yes", describe each program using the table below (copy and complete questions for each program identified.)					
The PHA has demons  Establishing a percent and re family's resou Requiring that homeownersh government; c or comply with Demonstrating	PHA to Administer a Section 8 Homeownership Program strated its capacity to administer the program by (select all that apply): minimum homeowner downpayment requirement of at least 3 quiring that at least 1 percent of the downpayment comes from the reces financing for purchase of a home under its section 8 ip will be provided, insured or guaranteed by the state or Federal comply with secondary mortgage market underwriting requirements; the generally accepted private sector underwriting standards at that it has or will acquire other relevant experience (list PHA any other organization to be involved and its experience, below):					
[24 CFR Part 903.7 (m)] Exemptions Section 8 Onl provide a PHDEP Plan me  A. Yes No: I covered by this Ph	nt of the PHA's estimated or actual (if known) PHDEP grant for the					
C. ☐ Yes ☒ No year? If yes, answer q	Does the PHA plan to participate in the PHDEP in the upcoming uestion D. If no, skip to next component.  The PHDEP Plan is attached at Attachment					

## 6. Other Information [24 CFR Part 903.7 9 (r)]

A. Resident A	dvisory Board (RAB) Recommendations and PHA Response
1.  Yes	No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the co	omments are Attached at Attachment (File name) No Comments
	ner did the PHA address those comments? (select all that apply)  The PHA changed portions of the PHA Plan in response to comments  A list of these changes is included  Yes No: below or  Yes No: at the end of the RAB Comments in Attachment  Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the at the end of the RAB Comments in Attachment
<u> </u>	Other: (list below) – Since there were no comments, the housing authority did not make changes in its agency plan. It should be clarified that there is on-going communication between residents and the housing authority.

#### B. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1.	Consolidated Plan jurisdiction: <u>State of Nebraska Non-Entitlement Areas</u>
2.	The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
	<ul> <li>□ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.</li> <li>□ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.</li> <li>□ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.</li> <li>□ Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)</li> <li>□ Other: The 2001-2004 Consolidated Plan does not quantify housing needs.</li> </ul>
3.	PHA Requests for support from the Consolidated Plan Agency Yes No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:
4.	The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: The 2001-2004 State of Nebraska Consolidated Plan does not quantify housing needs. This Plan calls for maintaining existing and creating additional affordable housing. In this sense the efforts of Creighton Housing Authority to maintain the public housing inventory is in accordance with the State Consolidated Plan.

#### C. Criteria for Substantial Deviation and Significant Amendments

#### 1. Amendment and Deviation Definitions

24 CFR Part 903.7(r) PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

- A. Substantial Deviation from the 5-year Plan: Changes in the core mission and strategies to implement mission of the housing authority, including but not limited to reallocation of funds, and re-definition of clients. Changes that result from HUD mandates are excluded.
- B. Significant Amendment or Modification to the Annual Plan: Changes in budget items and Capital Fund work due to emergencies, adjustments in policies to address issues such as vacancies, and initiation development projects that will affect use of capital fund. Changes that result from changes in regulations and other HUD mandates are excluded.

# CREIGHTON HOUSING AUTHORITY ATTACHMENT D Five Year Action Plan

Copy from PIH 2000-4a

# Capital Fund Program Five-Year Action Plan Part I: Summary

DILA Nama Curial		1					D1		
PHA Name: Creigh						Original 5-Year	rian		
Housing Authority				T		Revision No: 01		T	
Development	Year 1	Work Statement for	Year 2	Work Statement f	for Year 3	Work Statement for	or Year 4	Work Statement for	Year 5
Number/Name/HA	2001	FFY Grant: 2002		FFY Grant: 2003		FFY Grant: 2004		FFY Grant: 2005	
-Wide		PHA FY: 7/2002		PHA FY: 7/2003		PHA FY: 7/2004		PHA FY: 7/2005	
	Annual								
NE 034	Statemen	Administration:	\$2,300	Administration:	\$2,300	Administration:	\$2,300	Administration:	\$2,300
		Site Improvement		Dwelling Structure:	Install new	Dwelling Structure:	\$42,217	Non-Dwelling Struct.:	
		Directory Board & ID	\$1,000	Cabinet doors/drawe	ers, front &			Paint community roon	n \$3,000
		Site work	\$6,898	veneer	\$42,217			Painting	\$8,217
		Replace 2 culverts	\$9,000						
				Site Improvement	\$723	Site Improvement	\$723	Dwelling Equipment:	
				_		_		Refrigerators	\$15,000
		Dwelling Equipment:						Non Dweling Equip.	
		New stoves	\$9,000					Boilers replace/improv	v \$12,000
		Kitchen lights	\$4,642						
		Replace exhaust fans &							
			\$12,400						
								Management Improve	\$4,000
								Site Improvement	\$723
Total CFP Funds (	Est.)		\$45,240		\$45,240		\$45,240		\$45,240
Total Replacement	Housing								
Factor Funds									
!	ı	T .		1		I		1	

Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities

- art - zr Supporting	5 - 4500 110111111011110101	•			
Activities for Year 1	Activities for Year : FFY Grant: PHA FY:	200	Activities for Year: 200 FFY Grant: PHA FY:		

### Capital Fund Program Five-Year Action Plan

_	_		
Part II:	<b>Supporting</b>	Pages—Work	Activities

Activities for Year 1	Activities for Year : FFY Grant: PHA FY:		int:	Activities for Year: FFY Grant: PHA FY:	
-					

# CREIGHTON HOUSING AUTHORITY ATTACHMENT B Performance and Evaluation Report

Copy from PIH 2000-4a

#### CAPITAL FUND PROGRAM TABLES START HERE

Ann	ual Statement/Performance and Eva	luation Report			
Cap	ital Fund Program and Capital Fund	d Program Replace	ment Housing Fa	actor (CFP/CFP	RHF) Part 1:
_	mary	· · · · · · · · · · · · · · · · · · ·	8		,
	Jame: Creighton Housing Authority	Grant Type and Number Capital Fund Program Gr Replacement Housing Fa	ant No:		Federal FY of Grant: 2000
	ginal Annual Statement Reserve for Disasters/E				
	formance and Evaluation Report for Period Ending	<u> </u>		•	1 A -41 C4
Line No.	Summary by Development Account	Total Estin	nated Cost	1 ota	l Actual Cost
110.		Original	Revised	Obligated	Expended
1	Total non-CFP Funds	8		6	•
2	1406 Operations				
3	1408 Management Improvements Soft Costs				
	Management Improvements Hard Costs				
4	1410 Administration	\$1,800			
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	\$14,817			
10	1460 Dwelling Structures	\$27,900			
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				

	Annual Statement/Performance and Evaluation Report							
Capi	Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1:							
Sum	mary							
PHA N	ame: Creighton Housing Authority	Grant Type and Number			Federal FY of Grant:			
		Capital Fund Program G			2000			
		Replacement Housing F						
	ginal Annual Statement $oxedsymbol{\square}$ Reserve for Disasters/ Emer							
	formance and Evaluation Report for Period Ending:D			d Evaluation Report				
Line	Summary by Development Account	Total Esti	mated Cost	Total A	Actual Cost			
No.								
18	1499 Development Activities							
19	1502 Contingency							
	Amount of Annual Grant: (sum of lines)	\$ 44,517						
	Amount of line XX Related to LBP Activities							
	Amount of line XX Related to Section 504 compliance							
	Amount of line XX Related to Security-Soft Costs							
	Amount of Line XX related to Security Hard Costs							
	Amount of line XX Related to Energy Conservation							
	Measures							
	Collateralization Expenses or Debt Service							

# Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages

PHA Name: Creighton Housing Authority		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:					Federal FY of	f Grant: 200	)
Development Number Name/HA-Wide	General Description of Major Work Categories					tual Cost	Status of Work		
Activities									
NE034	Administration		1410		\$ 1,800				
	Replace Sidewalks		1450		\$ 14,817				
	New Steel Exterior Doors		1460		\$ 27,900				
	TOTAL				\$ 44,517				

Capital Fund Prog Part III: Implemo		-	und Prog	gram Replac	cement Hous	sing Facto	or (CFP/CFPRHF)
PHA Name: Creighton Ho	ousing Authorit	Capita	Type and Nur al Fund Progra cement Housir	m No:			Federal FY of Grant: 2000
Development Number Name/HA-Wide Activities	elopment Number All Fund Obligated All Funds Expended (Quarter Ending Date) 12/31/00 (Quarter Ending Date) 12/31/00			Reasons for Revised Target Dates			
	Original	Revised	Actual	Original	Revised	Actual	
NE034	\$ 0.0	\$ 0.0	\$ 0.0	\$ 0.0	\$ 0.0	\$ 0.0	

# CREIGHTON HOUSING AUTHORITY ATTACHMENT C Capital Fund Annual Plan

Copy from PIH 2000-4a

#### CAPITAL FUND PROGRAM TABLES START HERE

Ann	ual Statement/Performance and Evalu	ation Report						
Cap	ital Fund Program and Capital Fund l	Program Replacemen	nt Housing Factor	(CFP/CFPRHF)	Part 1: Summary			
PHA N	Iame: Creighton Housing Authority	Grant Type and Number Capital Fund Program Grant N Replacement Housing Factor (	<u> </u>					
	ginal Annual Statement Reserve for Disasters/ Eme							
	formance and Evaluation Report for Period Ending:	Final Performance a		T-4-1	A street Cont			
Line No.	Summary by Development Account	Total Estin	iatea Cost	1 otai	Actual Cost			
110.		Original	Revised	Obligated	Expended			
1	Total non-CFP Funds							
2	1406 Operations							
3	1408 Management Improvements Soft Costs							
	Management Improvements Hard Costs							
4	1410 Administration	\$2,300						
5	1411 Audit							
6	1415 Liquidated Damages							
7	1430 Fees and Costs							
8	1440 Site Acquisition							
9	1450 Site Improvement	\$15,723						
10	1460 Dwelling Structures							
11	1465.1 Dwelling Equipment—Nonexpendable	\$12,917						
12	1470 Nondwelling Structures	\$14,300						
13	1475 Nondwelling Equipment							
14	1485 Demolition							
15	1490 Replacement Reserve							
16	1492 Moving to Work Demonstration							
17	1495.1 Relocation Costs							
18	1499 Development Activities							
19	1502 Contingency							

Annual Statement/Performance and Evaluation Report									
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part 1: Summary									
PHA Name: Creighton Housing Authority	Grant Type and Number			Federal FY of Grant:					
	Capital Fund Program Grant No Replacement Housing Factor Gr			2001					
Original Annual Statement Reserve for Disaster									
Performance and Evaluation Report for Period E									
Line   Summary by Development Account	Total Estima	ated Cost	Total Ac	tual Cost					
No.									
Amount of Annual Grant: (sum of lines)	\$45,240								
Amount of line XX Related to LBP Activities									
Amount of line XX Related to Section 504 comp	pliance								
Amount of line XX Related to Security–Soft Co	sts								
Amount of Line XX related to Security Hard Costs									
Amount of line XX Related to Energy Conservation									
Measures									
Collateralization Expenses or Debt Service			·						
			·						

#### **Annual Statement/Performance and Evaluation Report**

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

PHA Name: Creighton Housing Authority		Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No:				Federal FY of	Grant: 2001		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories		Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
NE034	Administration		1410		\$2,300				
NE054	Replace sidewalks and cement work		1450		\$15,723				
	Handicapped doors for community bld.		1470		\$10,800				
	Carpeting for community Bldg.		1470		\$3,500				
	Mini Blinds & Drapes		1465.1		\$12,917				
	•				. ,				
	Total				\$45,240				

	Annual Statement/Performance and Evaluation Report												
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)													
	Part III: Implementation Schedule												
PHA Name: Creighton Ho	ousing Authorit	Capit	Type and Nur al Fund Progra acement Housin	ım No:			Federal FY of Grant: 2001						
Development Number Name/HA-Wide Activities		Fund Obligat arter Ending D			ll Funds Expended uarter Ending Date		Reasons for Revised Target Dates						
	Original	Revised	Actual	Original	Revised	Actual							

### CREIGHTON HOUSING AUTHORITY ATTACHMENT A

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED N ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

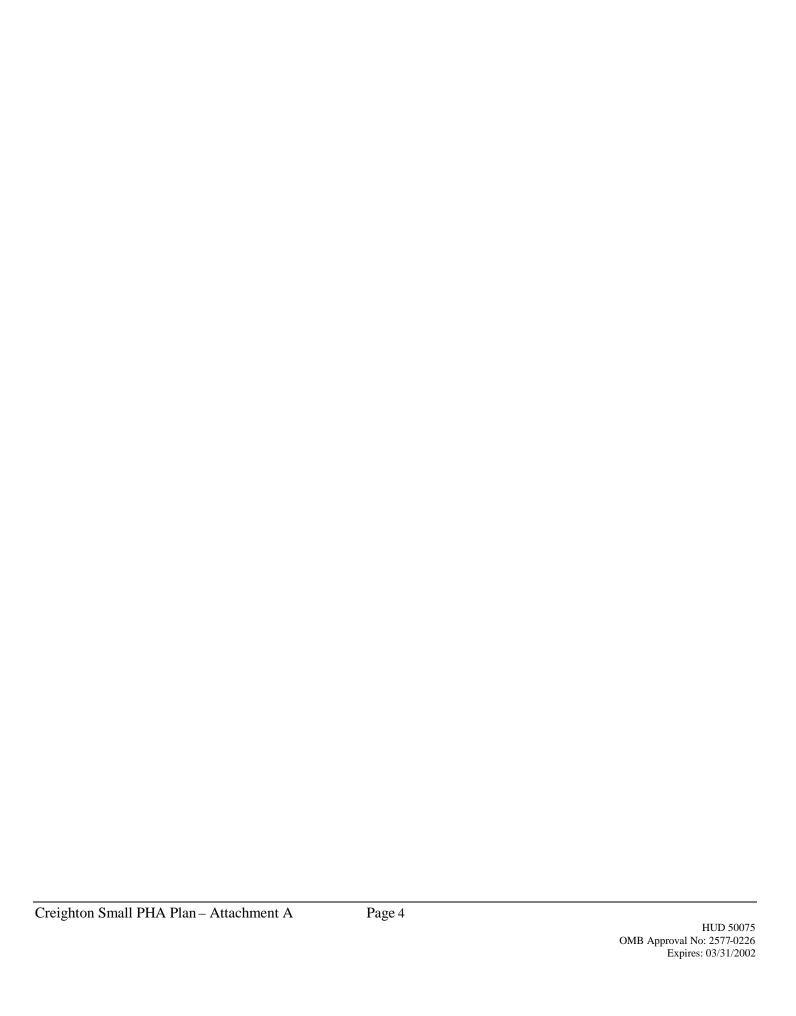
## Attachment\_A\_ Supporting Documents Available for Review

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review								
Applicable & On Display	Supporting Document	Related Plan Component						
	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans						
N/A	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans						
	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively	5 Year and Annual Plans						
N/A	further fair housing that require the PHA's involvement.  Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs						
	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources						
	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies						
	Any policy governing occupancy of Police Officers in Public Housing  check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies						
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies						
	Public housing rent determination policies, including the method for setting public housing flat rents  check here if included in the public housing A & O Policy	Annual Plan: Rent Determination						
1	Schedule of flat rents offered at each public housing development check here if included in the public housing A & O Policy	Annual Plan: Rent Determination						
	Section 8 rent determination (payment standard) policies  check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination						

List of Supporting Documents Available for Review						
Applicable & On Display	Supporting Document	Related Plan Component				
1	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance				
	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations				
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency				
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations				
	Any required policies governing any Section 8 special housing types  check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance				
1	Public housing grievance procedures  check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures				
	Section 8 informal review and hearing procedures  check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures				
	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs				
	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs				
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs				
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH 99-52 (HA).	Annual Plan: Capital Needs				
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition				
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing				
	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing				
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership				

List of Supporting Documents Available for Review			
Applicable & On Display	Supporting Document	Related Plan Component	
	Policies governing any Section 8 Homeownership program (sectionof the Section 8 Administrative Plan)  Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service	Annual Plan: Homeownership Annual Plan: Community Service &	
	FSS Action Plan/s for public housing and/or Section 8	Self-Sufficiency Annual Plan: Community Service & Self-Sufficiency	
	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency	
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency	
	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention	
	<ul> <li>PHDEP-related documentation:         <ul> <li>Baseline law enforcement services for public housing developments assisted under the PHDEP plan;</li> <li>Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15);</li> <li>Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities;</li> <li>Coordination with other law enforcement efforts;</li> <li>Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and</li> </ul> </li> <li>All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan.</li> </ul>	Annual Plan: Safety and Crime Prevention	
	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G)  check here if included in the public housing A & O Policy	Pet Policy	
1	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit	
	Troubled PHAs: MOA/Recovery Plan Other supporting documents (optional) (list individually; use as many lines as necessary)	Troubled PHAs (specify as needed)	



### CREIGHTON HOUSING AUTHORITY ATTACHMENTS E,F,G

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED N ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

#### Required Attachment E: Resident Member on the PHA Governing Board

1. [		ooes the PHA governing board include at least one member who directly assisted by the PHA this year? (if no, skip to #2)			
A.	A. Name of resident member(s) on the governing board: Vivian M. Frank				
B. How was the resident board member selected: (select one)?  Elected  Appointed					
C. The term of appointment is (include the date term expires): August 2003					
2.	assisted by the PH the gov the rea to s	ing board does not have at least one member who is directly A, why not? PHA is located in a State that requires the members of a verning board to be salaried and serve on a full time basis PHA has less than 300 public housing units, has provided sonable notice to the resident advisory board of the opportunity serve on the governing board, and has not been notified by any ident of their interest to participate in the Board.  There (explain):			
B.	Date of next term ex	piration of a governing board member: August 2003			
C.	C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position): <u>Mayor Eldon Kaschke</u>				

#### Required Attachment F: Membership of the Resident Advisory Board or Boards

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

- Vivian M. Frank
- Shirley Fisch

These individuals were asked by the Executive Director to serve on the Resident Advisory Board. Mrs. Frank is also a Resident—Chairwoman Commissioner. Mrs. Fisch is the President of the Resident Council.

#### Required Attachment G: Comments of Resident Advisory Board or Boards

No Comments.